



# Order Contract

10	SC	U-TPMP	N-SUN	R-R011	08/15/20	08/15/20	1 / 0	1	User	90 TBLITZE	LOCPOL	1 / WK	L N	N N	N N	N N	N N	Y N	1.00	73.00	73.00	0.00
										Copy Required 130244994												
										Daypart: 19:30-22:00												
11	SC	U-TPMP	N-NBCS	R-R011	08/17/20	08/17/20	1 / 0	1	User	90 PRTNHLZE	LOCPOL	1 / WK	L N	Y N	N N	N N	N N	N N	1.00	412.00	412.00	0.00
										Copy Required 130244994												
										Daypart: 15:00-17:30												
12	SC	U-TPMP	N-SUN	R-R011	08/17/20	08/17/20	1 / 0	1	User	90 TBLITZE	LOCPOL	1 / WK	L N	Y N	N N	N N	N N	N N	1.00	73.00	73.00	0.00
										Copy Required 130244994												
										Daypart: 15:00-17:30												
																			<b>Order Lines Total</b>	<b>12.00</b>	<b>3,100.00</b>	<b>0.00</b>
																			<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Copy Information:**

Order Number: 130244994

R011 Copy Required 130244994	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBCR345 APLFC0320TVH	----	POL	30	1	08/15/20 00:00:00	08/17/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 130244994

**GROSS**

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
Aug 2020	3,100.00	0.00	0.00	0.00	0.00	3,100.00	465.00	0.00	0.00	2,635.00	0.00	2,635.00	12.00	0.00	0.00	12.00
<b>Order Total</b>	<b>3,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,100.00</b>	<b>465.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,635.00</b>	<b>0.00</b>	<b>2,635.00</b>	<b>12.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.00</b>

Customer Signature: \_\_\_\_\_